

25X1

SECRETCopy 5 of 5
19 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : 4 - 8 March 1956

- Travel Claim for Period

25X1

1. It is requested that ~~850.00~~ ^{officer's} 144.1 account be credited in the amount of to liquidate the balance of his advance account in the amount of be drawn in . The check should be sent to for delivery to payee.

25X1

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of . This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POB-DOI Proj 951-56	16-1004-10-001	206	02.1	852.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

Distribution:

- 0&1 - Addressee
- 8 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

Authorized Certifying Officer
Project Comptroller

SECRET

JHSJr/jec